



STATE OF ARKANSAS
Purchase Order

*Clay's
copy*

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Vendor No. 100157173 Contact Your reference PATTON LAWN SERVICE 263 Phillips Road 216 LEXA AR 72355	PO No. 4501000274 Date 10/29/2009 Contact Bobby L Hampton Telephone 501-682-0957 Fax 501 682-0933 Our ref. CB Incoterms FOB DESTINATION
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Send Invoice To:

AR Dept. of Environmental Quality
Attn.: Accounts Payable
5301 Northshore Dr.
North Little Rock, AR 72118-5317

Ship To:

ADEQ
5301 NORTHSORE DRIVE
NORTH LITTLE ROCK AR 72118-5317

Delivery Date: 09/30/2010

Purchase Order Number Must Be Included On All Invoices. All Invoices Must Be Original Copies.

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0010	10100714 SERVICE, LAWN CARE, EACH Mowing services at the Cedar Chemical Facility located at Helena-West Helena, AR. This contract is for the period of November 1, 2009 - September 30, 2010 and consists of 10 mowings. Mowings are to be performed only when necessary and approved by the ADEQ Project Engineer. ADEQ Contact Point: Clay McDaniel, (501)682-0836	10	EA	1,200.00	\$ 12,000.00
				Net Value	\$
12,000.00				Sales Tax	\$ 960.00
Payment Terms: Payable immediately Due net				Total net item value USD including tax	\$ 12,960.00

Agency contact regarding this order: Clay McDaniel, (501)682-0836

Berea Little, (501)682-0860

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Bobby L Hampton
Purchasing Official/Fiscal Officer

10/26/09
Date

Purchase Requisition

PR 1000 490123

PO# 450000274

One Page

Date:	Wednesday, May 13, 2009		
Contact Person:	Berea Little/Clay McDaniel		
Contact Phone Number:	682-0860/682-0836		
Suggested Vendor:	David Patton Lawn Service	Contract #:	
Street/P.O. Box:	263 Phillips Rd 216		
City, State, Zip Code:	Lexa, AR 72355		
Vendor Number:	100157173		
Vendor Phone Number:	807-995-7095	Fax #:	

Line #	Item Description/Comments	Qty	Unit of Measure	Unit of Measure Price	Total
1	Mowing at Cedar Chemical	10	EA	\$ 1,200.00	\$ 12,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	Shipping & Handling				
	Sub Total				\$ 12,000.00
	Sales Tax			8.000%	\$ 960.00
	Grand Total				\$ 12,960.00

Commitment Item:	02
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Line Item Number	WBS Element	Cost Center
	O.0930.11527	451085

Budget Liaison Signature: Berea D. Little *Berea Little*

Date: 5/13/2009

Authorized Signature: *[Signature]*

Date: 5/15/09

ADEQ

ARKANSAS
Department of Environmental Quality

September 24, 2009

Patton Lawn Service
Attn: Mr. David Patton
263 Phillips Road 216
Lexa, AR 72355

Subject: Lawn Care Service at Cedar Chemical Company, West Helena, AR

Dear Mr. Patton:

The Arkansas Department of Environmental Quality - Hazardous Waste Division (ADEQ) has noted that you have one (1) mowing event left in your current contract, which is due to expire November 6, 2009. Due to a discrepancy in the current contract, the price for the remaining mowing event is less than that needed to complete a full mowing at the site. To address this, ADEQ is allowing you the opportunity to renew your contract ahead of schedule. The proposed contract extension will run from October 1, 2009 thru September 30, 2010 or until ten (10) mowings are completed, whichever occurs first.

In accordance with the terms of the original contract which began on November 6, 2008, the State reserves the right to renew this contract for up to six (6) times in one (1) year periods for a total not exceeding seven (7) years. If mutually accepted and implemented, this would be your first contract extension. The amount and terms for this contract extension are consistent with the original contract. The amount for each mowing will be \$1,200.00. ADEQ requires that the mowings be conducted only when necessary.

If you are in agreement with this request, please acknowledge by your signature on page two. Please return an original signature copy of the second page of this letter along with a copy of your insurance policy. Upon submittal of the above requested information, ADEQ will send you a copy of the purchase order which will act as the contract extension document.

Should you have any questions, do not hesitate to contact me at 501-682-0836 or mcdaniel@adeq.state.ar.us.

Sincerely,



Clay McDaniel
Engineer

cc: Clyde E. Rhodes Jr., Chief, Hazardous Waste Division
Ryan Benefield, Deputy Director, Arkansas Department of Environmental Quality
James Nunnley, Chief, Fiscal Division
Bob Hampton, Purchasing Agent, Fiscal Division

September 24, 2009

David Patton

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I, David Patton, do hereby acknowledge and accept the terms and conditions, and agree to extend the agreement for up to ten (10) grass cuttings at the former Cedar Chemical Company in West Helena, AR through September 30, 2010.

David Patton 10-5-09
David Patton Date

Clyde Rhodes Jr 10/28/09
Ryan Benefield Date
Deputy Director
Arkansas Department of Environmental Quality

OCT-23-2009(FRI) 11:18 Producers Tractos
OCT-20-2009 15:17 From:

(FAX)18703383493
To:18703383493

P.002/002
P.1/1

ATTN: David Patton

CGL1 CONTRACTORS INQUIRY - GENERAL LIABILITY TODAY'S DATE: 10/20/2009
63-AC-008636-3001 POLICY EFF DATE: 06/27/2009
FIRM/NAME DAVID PATTON POLICY EXP DATE: 06/27/2010
CLASS CODE EXPOSURE PREMIUM CLASSIFICATION DESCRIPTION
97050 26988 PAYROLL 336.00 MTSC-LAWN CARE SERVICES

GL TERR 001

MONOLINE POLICY/REPORTING INFO

LIABILITY LIMITS

OCCURRENCE LIMIT

\$1,000,000

COUNTY 054 PR TERR 001 ZIP 72355-

TAX CODE ____

9

GENERAL AGGREGATE

\$2,000,000

PRODS/COMP OPS AGG

\$1,000,000

INCLUDED COVERAGES

MEDICAL EXPENSES \$5000 ANY ONE PERSON

CARE, CUSTODY, AND CONTROL

PERSONAL INJURY

ADVERTISING INJURY

FIRE LEGAL LIABILITY \$100,000 ANY ONE FIRE OR EXPLOSION

GI-GEN INFO

GL-GEN LIAB

PR-PROPERTY

IM-INLAND MARINE

EN-ENDORSEMENTS

TP-THIRD PARTY

CH-CHANGE

SELECT LP__